

PACA TRUST CHART AS OF 7/19/13

PACA Trust Creditor: **Coast Citrus Distributors, Inc. dba Coast Tropical (Phoenix #1)**

U.S. Bankruptcy Court, District of Arizona, Phoenix Division

In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC

Invoice Number	Date of Acceptance, Invoice or Shipment	Date Notice Given	Payment Due Date	Invoice Amount Due	Accrued Interest through 7/19/2013*	PACA Trust Amount **
02556847	4/8/2013	4/8/2013	4/18/2013	\$696.00	\$31.58	\$727.58
02557275	4/8/2013	4/8/2013	4/18/2013	\$696.00	\$31.58	\$727.58
02557908	4/9/2013	4/9/2013	4/19/2013	\$837.00	\$37.56	\$874.56
02558735	4/10/2013	4/10/2013	4/20/2013	\$348.00	\$15.45	\$363.45
02558937	4/11/2013	4/11/2013	4/21/2013	\$348.00	\$15.27	\$363.27
02559629	4/12/2013	4/12/2013	4/22/2013	\$958.00	\$41.57	\$999.57
02560289	4/15/2013	4/15/2013	4/25/2013	\$696.00	\$29.17	\$725.17
02560726	4/15/2013	4/15/2013	4/25/2013	\$1,833.00	\$76.84	\$1,909.84
02561344	4/16/2013	4/16/2013	4/26/2013	\$696.00	\$28.83	\$724.83
02561824	4/17/2013	4/17/2013	4/27/2013	\$348.00	\$14.24	\$362.24
02562442	4/18/2013	4/18/2013	4/28/2013	\$423.00	\$17.11	\$440.11
02563117	4/19/2013	4/19/2013	4/29/2013	\$348.00	\$13.90	\$361.90
02563803	4/22/2013	4/22/2013	5/2/2013	\$696.00	\$26.77	\$722.77
02564219	4/22/2013	4/22/2013	5/2/2013	\$1,547.00	\$59.51	\$1,606.51
02564809	4/23/2013	4/23/2013	5/3/2013	\$696.00	\$26.43	\$722.43
02565274	4/24/2013	4/24/2013	5/4/2013	\$404.00	\$15.14	\$419.14
02565824	4/25/2013	4/25/2013	5/5/2013	\$348.00	\$12.87	\$360.87
02566501	4/26/2013	4/26/2013	5/6/2013	\$487.00	\$17.77	\$504.77
02567180	4/29/2013	4/29/2013	5/9/2013	\$696.00	\$24.37	\$720.37
02567598	4/29/2013	4/29/2013	5/9/2013	\$817.00	\$28.61	\$845.61
02568137	4/30/2013	4/30/2013	5/10/2013	\$348.00	\$12.01	\$360.01
02568608	5/1/2013	5/1/2013	5/11/2013	\$348.00	\$11.84	\$359.84
02569117	5/2/2013	5/2/2013	5/12/2013	\$508.00	\$17.04	\$525.04
02569829	5/3/2013	5/3/2013	5/13/2013	\$1,044.00	\$34.49	\$1,078.49
02570486	5/6/2013	5/6/2013	5/16/2013	\$696.00	\$21.97	\$717.97
02570927	5/6/2013	5/6/2013	5/16/2013	\$1,159.00	\$36.58	\$1,195.58
02571508	5/7/2013	5/7/2013	5/17/2013	\$1,264.00	\$39.27	\$1,303.27
02572059	5/8/2013	5/8/2013	5/18/2013	\$696.00	\$21.28	\$717.28
02572578	5/9/2013	5/9/2013	5/19/2013	\$348.00	\$10.47	\$358.47
02573248	5/10/2013	5/10/2013	5/20/2013	\$696.00	\$20.59	\$716.59
02573904	5/13/2013	5/13/2013	5/23/2013	\$696.00	\$19.56	\$715.56
02574283	5/13/2013	5/13/2013	5/23/2013	\$1,564.00	\$43.96	\$1,607.96
02574856	5/14/2013	5/14/2013	5/24/2013	\$1,116.00	\$30.82	\$1,146.82
02572861	5/16/2013	5/16/2013	5/26/2013	\$696.00	\$18.53	\$714.53
02576460	5/17/2013	5/17/2013	5/27/2013	\$746.00	\$19.50	\$765.50
02577115	5/20/2013	5/20/2013	5/30/2013	\$696.00	\$17.16	\$713.16
02577498	5/20/2013	5/20/2013	5/30/2013	\$1,744.00	\$43.00	\$1,787.00
02578025	5/21/2013	5/21/2013	5/31/2013	\$896.00	\$21.65	\$917.65
02578557	5/22/2013	5/22/2013	6/1/2013	\$363.00	\$8.59	\$371.59
02579110	5/23/2013	5/23/2013	6/2/2013	\$548.00	\$12.70	\$560.70
02579866	5/24/2013	5/24/2013	6/3/2013	\$635.00	\$14.40	\$649.40
02580426	5/27/2013	5/27/2013	6/6/2013	\$696.00	\$14.76	\$710.76
				\$31,421.00	\$1,054.77	\$32,475.77

PRINCIPAL AMOUNT INVOICED	\$31,421.00
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$1,054.77
ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013	See Summary
TOTAL CHARGES	\$32,475.77

* Calculated at the rate of **18%** annually
Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

** Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

*** Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

Sales Phone: 213 955 3448



Invoice	
Date	Number
04/08/13	02556847

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02556847	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA 40 LBS ***3 1/2 COLOR *** Product of GUATEMALA: Quantity 48.00 -----END OF INVOICE-----	00130401 00130401	14.50	696.00		
48	Please Pay This Amount			\$696.00		
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT. COMMON FOR CHOOSING Coast Tropical IV (PB)						

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



| NVC23000401025568470001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

COAST TROPICAL
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/08/13	02557275

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02557275	PORFIRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00 —END OF INVOICE—	40 LBS 00130401 00130401	14.50	696.00		
			Please Pay This Amount			\$696.00
48						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgment granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025572750001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/09/13	02557908

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02557908	PORFIRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 48.00	40 LBS 00130401	14.50	696.00		
3	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 3.00	CASE 40# 32912601	25.00	75.00		
2	BANANAS, ECUADOR PLANTAINS ***4 *** Product of ECUADOR: Quantity 2.00	CASE 40# 32912601 00130305	25.00	50.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 00130305 00130401 00130401	16.00	16.00		
				Please Pay This Amount		\$837.00
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Sales Phone: 213 955 3448



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FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/10/13	02558375

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02558375	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA 40 LBS ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00 ———END OF INVOICE———	00130401	14.50	348.00		
24			Please Pay This Amount			\$348.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



1 NVC23000401025583750001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/11/13	02558937

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02558937	parfirio	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00 —END OF INVOICE—	40 LBS 00130401 00130401	14.50	348.00		
				Please Pay This Amount		\$348.00
24						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 490e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/12/13	02559629

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02559629	PORFIRIO	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
60	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of MEXICO: Quantity 60.00	40 LBS 00130401	14.50	870.00
2	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 2.00	CASE 40# 00130401	25.00	50.00
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS 32918301	11.00	11.00
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 00130401	16.00	16.00
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	CASE 00130402	11.00	11.00
END OF INVOICE				
65	Please Pay This Amount			\$958.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

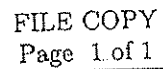
DATE

TIME



1 NVC23000401025596290001

Sales Phone: 213 955 3448



Invoice	
Date	Number
04/15/13	02560289

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761				Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.	
02560289	0	DELIVERY	NET 21 DAYS	EES	EES	PB	
Qty Shipped	Description	Lot #	Unit Price	Amount			
48	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of MEXICO: Quantity 48.00 ———END OF INVOICE———	40 LBS 00130402 00130402	14.50	696.00			
48	Please Pay This Amount			\$696.00			
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT. THANK YOU FOR CHOOSING Coast Tropical IV (PB)							

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



1 NVC23000401025602890001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/15/13	02560726

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02560726	PORFIRIO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
120	BANANAS, CHIQUITA ***3 COLOR *** Product of GUATEMALA: Quantity 120.00	40 LBS 00130402	14.50	1740.00		
2	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 2.00	CASE 40# 32822601	25.00	50.00		
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS 32833201	11.00	11.00		
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	20 LBS 00130402	16.00	32.00		
—END OF INVOICE—						
				Please Pay This Amount		\$1,833.00
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025607260001

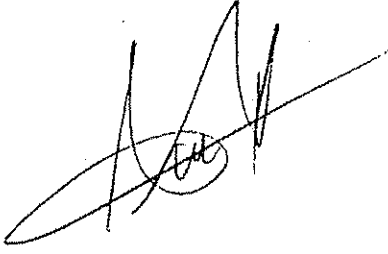
Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/16/13	02561344

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02561344	POREFIRIO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of GUATEMALA: Quantity 48.00 —END OF INVOICE— 	40 LBS 00130402 00130402	14.50	696.00		
			Please Pay This Amount			\$696.00
48						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499o(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025613440001

Sales Phone: 213 955 3448



Invoice	
Date	Number
04/17/13	02561824

[illegible]

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



NVC23000401025618240001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

COAST TROPICAL
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/18/13	02562442

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02562442	porfirio \	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00	40 LBS 00130403	14.50	348.00		
3	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 3.00 END OF INVOICE	CASE 40# 32822601 32822601	25.00	75.00		
Please Pay This Amount				\$423.00		
27						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)\
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/19/13	02563117

Bill To:			Ship To:			
ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No.	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02563117	porfirio	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of GUATEMALA: Quantity 24.00 ———END OF INVOICE———	40 LBS 00130403 00130403	14.50	348.00		
24			Please Pay This Amount ————→————→————→————→————→————→	\$348.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499a(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of those commodities until full payment is received. I understand and authorize all disbursement checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party herein or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



1 NVC23000401025631170001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/22/13	02563803

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02563803	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of MEXICO: Quantity 48.00 -----END OF INVOICE-----	40 LBS ***** *****	14.50	696.00		
			Please Pay This Amount			\$696.00
48						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 490c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/22/13	02564219

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02564219	PORFIRIO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
96	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of GUATEMALA: Quantity 96.00	40 LBS 00130403	14.50	1392.00		
4	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 4.00	CASE 40# 00130402	28.00	112.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	CASE 00130403	11.00	11.00		
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	20 LBS 00130402	16.00	32.00		
END OF INVOICE						
103				Please Pay This Amount		\$1,547.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025642190001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/23/13	02564809

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02564809	PORFIRIO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 48.00 ———END OF INVOICE———	40 LBS 00130403 00130403	14.50	696.00		
			Please Pay This Amount			\$696.00
48						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/24/13	02565274

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No 02565274	Customer P.O. No. PORFIRIO	Shipped Via DELIVERY	Terms NET 21 DAYS	Salesperson EES	Oper. EES	Whse Loc. PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00	40 LBS 00120403	14.50	348.00		
2	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 2.00 —END OF INVOICE—	CASE 40# 00130402 00130402	28.00	56.00		
26	Please Pay This Amount			\$404.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 496(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgment granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

COAST TROPICAL
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/25/13	02565824

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02565824	PORFIRIO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	40 LBS 00120403 00120403	14.50	348.00		
			Please Pay This Amount			\$348.00
24						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USOA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025658240001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/26/13	02566501

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02566501	PORFIRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description		Lot #	Unit Price	Amount	
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00	40 LBS	00130404	14.50	348.00	
4	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 4.00	CASE 40#	32949402	28.00	112.00	
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 1.00	CASE	00130403	11.00	11.00	
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS	00130403	16.00	16.00	
—END OF INVOICE—						
Please Pay This Amount					\$487.00	
30						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 493e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT, AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/29/13	02567180

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02567180	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00 ———END OF INVOICE———	40 LBS 00130404 00130404	14.50	696.00		
			Please Pay This Amount			\$696.00

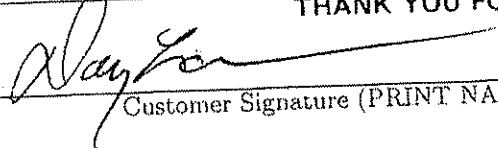
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)


Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/29/13	02567598

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761		Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA				
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02567598	PORFIRIO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00	40 LBS 00130404	14.50	696.00		
3	BANANAS, GUATEMALA PLANTAINS ***KENNY'S 3 1/2 *** Product of GUATEMALA: Quantity 3.00	CASE 40# 32949402	28.00	84.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	CASE 00130403	11.00	11.00		
1	BANANAS, BURRO ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	40 LBS 32918501	11.00	11.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 00130403	15.00	15.00		
-----END OF INVOICE-----						
54	Please Pay This Amount			\$817.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025675980001

Sales Phone: 213 955 3448



Invoice	
Date	Number
04/30/13	02568137

Sales Phone: 213 955 3448													
Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761				Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA									
Our Order No.		Customer P.O. No.		Shipped Via		Terms		Salesperson		Oper.		Whse Loc.	
02568137		PORFIRIO		DELIVERY		NET 21 DAYS		EES		EES		PB	
Qty Shipped	Description		Lot #	Unit Price		Amount							
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	40 LBS	00130404 00130404	14.50		348.00							
			Please Pay This Amount				\$348.00						
24													

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



NVC23000401025681370001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/01/13	02568608

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02568608	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	40 LBS 00130404 00130404	14.50	348.00		
			Please Pay This Amount			\$348.00
24						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/02/13	02569117

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02569117	porfirio	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of GUATEMALA: Quantity 24.00	40 LBS 00130404	14.50	348.00		
10	BANANAS, KENY PLANTAIN ***# 4 COLOR *** Product of GUATEMALA: Quantity 10.00 —END OF INVOICE—	CASE 00130404 32976202 32976202	16.00	160.00		
34	Please Pay This Amount			\$508.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025691170001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/03/13	02569829

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02569829	PORFIRIO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
72	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 72.00 —END OF INVOICE—	40 LBS 00130501 00130501	14.50	1044.00		
			Please Pay This Amount			\$1,044.00
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgment granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025698290001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/06/13	02570486

HP

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02570486	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/ECUADOR *** # 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00 -----END OF INVOICE-----	40 LBS 00130501 00130501	14.50	696.00		
48	Please Pay This Amount			\$696.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025704860001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/06/13	02570927

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02570927	PORFIRIO	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
72	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 72.00	00130501	14.50	1044.00
3	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 3.00	00130501 00130404	26.00	78.00
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	00130404 00130404	11.00	11.00
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	00130404 00130404	15.00	15.00
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	00130404 33064101 33064101	11.00	11.00
—END OF INVOICE—				
78	Please Pay This Amount			\$1,159.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025709270001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/07/13	02571508

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02571508	PORFIRIO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
72	BANANAS, CHIQUITA/ECUADOR ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 72.00	40 LBS 00130501	14.50	1044.00		
10	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 10.00 —END OF INVOICE—	CASE 40# 00130501 00130404 00130404	22.00	220.00		
82	Please Pay This Amount			\$1,264.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



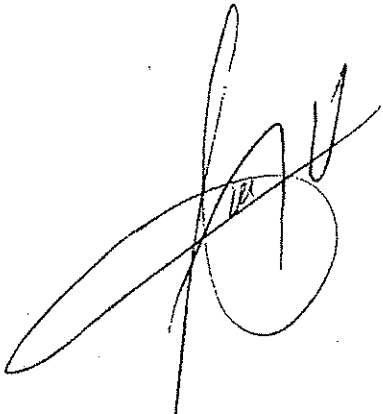
Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/08/13	02572059

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02572059	PORFIRIO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/ECUADOR *** # 3 COLOR *** Product of ECUADOR: Quantity 48.00 —END OF INVOICE—	40 LBS 00130501 00130501	14.50	696.00		
						
48	Please Pay This Amount			\$696.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025720590001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/09/13	02572578

2

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02572578	PORFIRIO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA/ECUADOR ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	40 LBS 00130501 00130501	14.50	348.00		
			Please Pay This Amount			\$348.00
24						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025725780001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/10/13	02573248

HP

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02573248	PORFIRIO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 48.00 —END OF INVOICE—	40 LBS 00130502 00130502	14.50	696.00		
			Please Pay This Amount			\$696.00
48						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025732480001

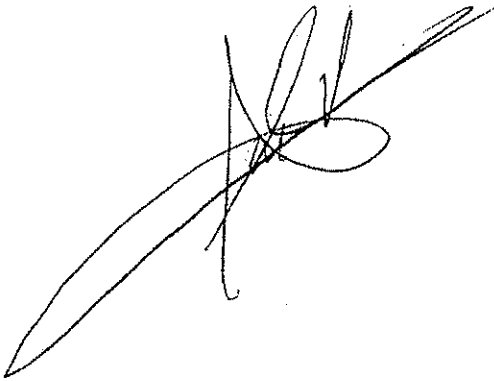
Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/13/13	02573904

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02573904	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/GUATEMALA 40 LBS ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 48.00 —END OF INVOICE— 	00130501 00130501	14.50	696.00		
48	Please Pay This Amount			\$696.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499a(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025739040001

Sales Phone: 213 955 3448



Invoice	
Date	Number
05/13/13	02574283

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02574283	LORENZO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
96	BANANAS, CHIQUITA/GUATEMALA ***# 3 COLOR *** Product of GUATEMALA: Quantity 96.00	40 LBS 00130501	14.50	1392.00		
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	CASE 00130502	11.00	22.00		
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	20 LBS 00130501	15.00	30.00		
5	BANANAS, CONSUL PLANTAINS ***# 3 COLOR *** Product of ECUADOR: Quantity 5.00	CASE 40# 00130404	24.00	120.00		
END OF INVOICE						
105			Please Pay This Amount		\$1,564.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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PERFORMED ON THE PASADENA

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

TIME



1 NVC23000401025742830001

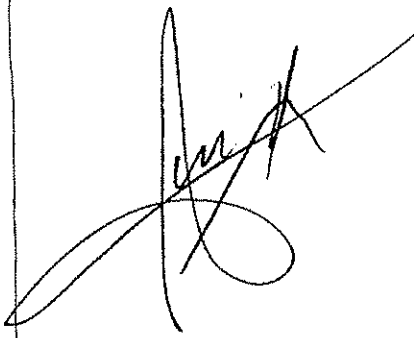
Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/14/13	02574856

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02574856	LORENZO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
72	BANANAS, CHIQUITA/GUATEMALA 40 LBS ***# 3 COLOR*** Product of GUATEMALA: Quantity 72.00	00130502	14.50	1044.00		
3	BANANAS, ECUADOR PLANTAINS CASE 40# ***3 1/2*** Product of ECUADOR: Quantity 3.00 —END OF INVOICE—	00130502 33072701 33072701	24.00	72.00		
						
75	Please Pay This Amount →→→→→→→→→→→→→→→→			\$1,116.00		
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025748560001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/16/13	02575861

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02575861	lorenzo	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/GUATEMALA 40 LBS ***# 3 COLOR *** Product of GUATEMALA: Quantity 48.00 —END OF INVOICE—	13050302 13050302	14.50	696.00		
48	Please Pay This Amount			\$696.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 490e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025758610001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

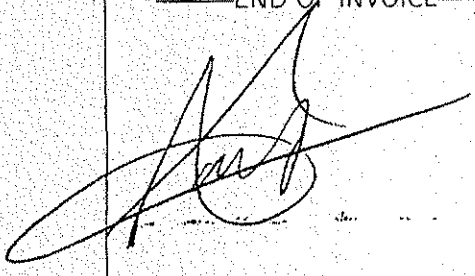


Sales Phone: 213 955 3448

FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/17/13	02576460

HP

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761		Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA				
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02576460	LORENZO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 48.00	40 LBS 00130502	14.50	696.00		
2	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 2.00	CASE 40# 00130501 00130501	25.00	50.00		
END OF INVOICE						
						
50	Please Pay This Amount			\$746.00		
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

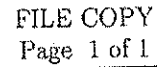
DATE

TIME



1 NVC23000401025764600001

Sales Phone: 213 955 3448



HP

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



NYC23000401025771150001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/20/13	02577498

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02577498	porfirio	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
96	BANANAS, CHIQUITA/ECUADOR ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 96.00	00130503	14.50	1392.00
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	00130503	11.00	11.00
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	33064501	11.00	11.00
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	00130502	15.00	30.00
15	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 15.00	32994001	20.00	300.00
END OF INVOICE				
115	Please Pay This Amount			\$1,744.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



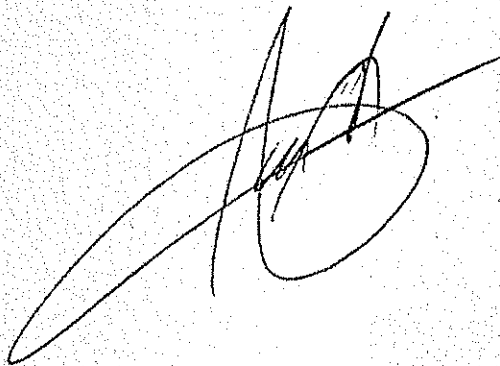
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Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
05/21/13	02578025

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761				Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.	
02578025	PORFIRO	DELIVERY	NET 21 DAYS	EES	EES	PB	
Qty Shipped	Description	Lot #	Unit Price	Amount			
48	BANANAS, CHIQUITA/ECUADOR ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00	40 LBS 00130503	14.50	696.00			
10	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 10.00 —END OF INVOICE—	CASE 40# 00130501 00130501	20.00	200.00			
							
58	Please Pay This Amount			\$896.00			

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



NVC23000401025780250001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/22/13	02578557

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02578557	PORFIRIO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA/ECUADOR ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00	40 LBS 00130503	14.50	348.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00 —END OF INVOICE—	20 LBS 00130503 00130503	15.00	15.00		
			Please Pay This Amount		\$363.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, on award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025785570001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

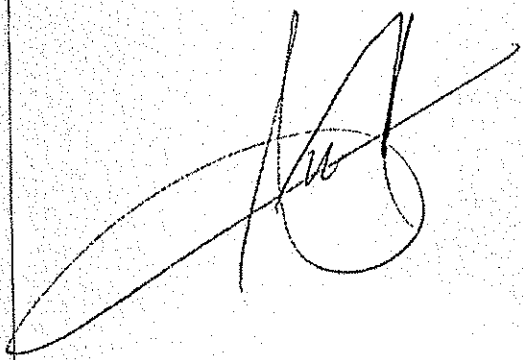
Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
05/23/13	02579110

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02579110	PORFIRIO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA/ECUADOR ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00	40 LBS 00130503	14.50	348.00		
10	BANANAS, CONSUL PLANTAINS ***3 # 3 1/2 COLOR *** Product of GUATEMALA: Quantity 10.00 —END OF INVOICE—	CASE 40# 00130502 00130502	20.00	200.00		
34				Please Pay This Amount		\$548.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

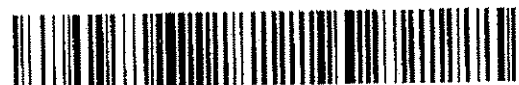
ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025791100001

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
05/24/13	02579866

Bill To: ACCT NO: 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02579866	PORFIRIO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
30	BANANAS, CHIQUITA/ECUADOR 40 LBS ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 30.00	00130503	14.50	435.00		
10	BANANAS, GUATEMALA PLANTAINS CASE 40# ***3 1/2 *** Product of GUATEMALA: Quantity 10.00 —END OF INVOICE—	00130503 00130503 00130503	20.00	200.00		
40	Please Pay This Amount			\$635.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

TIME



| NVC23000401025798660001

Coast Tropical IV (LB) Bay st.
P.O. Box 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3444



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/27/13	02580426

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02580426	MONDAY	DELIVERY	NET 21 DAYS	EES	EES	LB

Qty Shipped	Description	Lot #	Unit Price	Amount
48	BANANAS, CHIQUITA/ECUADOR ***3 #/ 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00 ——END OF INVOICE——	00130504 00130504	14.50	696.00
48	Please Pay This Amount			\$696.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (LB) Bay st.

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025804260001